

Date: Thursday, 11/9/2006 4:34:56 PM
 User: Kim Johnston

Process Sheet

6/11/15

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : ESCAPE PANEL MOD KIT
 Job Number : 29383
 Estimate Number : 10297
 P.O. Number : N/A Part Number : D412709011
 This Issue : 11/9/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 29308 Material : N/A
 Due Date : 12/5/2006 Qty: 4 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est Rev:B Removed Manufacturing 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 Photocopy bluefile & type labels per PPPD412-709-011 CHG001

2.0 29383A FRAME



Comment: Sub-Component FRAME

✓ (D3224-1 B 29308

29383 ✓

3.0 29383B WINDOW ASSEMBLY



Comment: Sub-Component WINDOW ASSEMBLY
 D3136-043 B 24283 ✓

4.0 29383C COVER



Comment: Sub-Component COVER

✓ D3239-1 B 29383C ✓

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

6.0 D31183 Sign Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly

B29730

B29529

7/5/250

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/9/2006 4:34:57 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 29383

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3237-1(98.0") Seal Retainer

1327008 ✓ ✓

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3237-3(98.0") Seal Filler

1327009 ✓ ✓

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 AN6-20A

Bolt

1102552 ✓ ✓

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD10L

Washer

1101291 ✓ ✓

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616

Washer

1103395 ✓ ✓

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616L

Washer

15 5 7/5/7 SP
118760 1102630

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/05/09
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/9/2006 4:34:57 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 29383

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

M104215

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

M101660

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262 Screw

M16199

7/15/07

SD

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



C2071051070



Comment: INSPECT 100% KITS FOR COMPLETENESS

CP04/05/08

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location:

REV: A

CP04/05/08

18.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D07105105

Job Completion



YU 07105-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/9/2006 4:34:56 PM
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Process Sheet

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Customer : CU-DAR001 Dart Helicopters Services Drawing Name : ESCAPE PANEL MOD KIT
Job Number : 29383
Estimate Number : 10297
P.O. Number :
This Issue : 11/9/2006 S.O. No. :
Prsht Rev. : NC
First Issue : / / Type : MACHINED PARTS
Previous Run : 29308
Part Number : D412709011
Drawing Number : N/A
Project Number : N/A
Drawing Revision : N/A
Material :
Due Date : 12/5/2006 Qty: 4 Um: Each
Written By :
Checked & Approved By :
Comment : Est Rev:B Removed Manufacturing 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

HANE NEW FAA STC

07.03.09

~~06.11.13~~

12

2.0 29383A FRAME



Comment: Sub-Component FRAME

D3224-1 B _____

3.0 29383B WINDOW ASSEMBLY



Comment: Sub-Component WINDOW ASSEMBLY

D3136-043 B _____

4.0 29383C COVER



Comment: Sub-Component COVER

D3239-1 B _____

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

6.0 D31183 Sign Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly _____